

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ROSA MARIE DOUGLAS	§	Case No.: 08-04014
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Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/22/2008.
- 2) The case was confirmed on 08/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2009.
- 5) The case was converted on 04/01/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,045.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,045.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 157.36
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 157.36

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE LLC	UNSECURED	1,000.00	930.69	930.69	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	505.92	505.92	.00	.00
OVERLAND BOND & INVE	UNSECURED	10,945.00	13,761.36	13,761.36	.00	.00
CHERYL F STIN & FRED	UNSECURED	3,750.00	NA	NA	.00	.00
SPRINT	UNSECURED	300.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	300.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	500.00	NA	NA	.00	.00
ENTERPRISE LEASING	UNSECURED	200.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	12,062.00	18,333.12	18,333.12	.00	.00
LAKE FOREST HOSPITAL	UNSECURED	200.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	1,000.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	500.00	NA	NA	.00	.00
PUBLIC STORAGE	UNSECURED	117.00	NA	NA	.00	.00
VILLAGE OF SKOKIE	UNSECURED	728.00	NA	NA	.00	.00
CBCS	UNSECURED	307.00	NA	NA	.00	.00
INSURA	UNSECURED	235.00	NA	NA	.00	.00
COMCAST	UNSECURED	74.00	NA	NA	.00	.00
COMCAST	UNSECURED	93.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	4,750.00	4,750.00	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
NCO MED CLR	UNSECURED	199.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,052.00	1,051.82	1,051.82	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TARGET	UNSECURED	752.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	SECURED	4,000.00	9,921.48	9,000.00	1,536.45	351.19
CREDIT ACCEPTANCE CO	UNSECURED	5,800.00	.00	921.48	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	2,333.00	2,333.00	.00	.00
NICOR GAS	UNSECURED	1,000.00	1,437.76	1,437.76	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,000.00	1,536.45	351.19
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,000.00	1,536.45	351.19
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	44,025.15	.00	.00

Disbursements:

Expenses of Administration	\$ 157.36	
Disbursements to Creditors	\$ 1,887.64	
TOTAL DISBURSEMENTS:		\$ 2,045.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.